

Sales Invoice

Original for Customer

Elite Hardware Emporium

State Karnataka-29

456 Park Street, Kalyan Nagar, Bangalore, Karnataka

Customer Name

Sai Ram Hardware Depot

Billing Address

78, Sai Road, Varanasi,
Uttar Pradesh

Invoice Date 06-05-2021

Due Date 06-05-2021

Invoice No. 647637MD06

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Sand (1 cubic meter	6.00	Units (unt)	3,500.00	GST - 18%	3.00	20,370.00
Nickel Plated Bolts (Pack of 12)	5.00	Units (unt)	280.00	GST - 18%	2.00	1,372.00
	11.00					
Total amount (in words):- Twenty Five Thousands Six Hundred and Fifty Five Rupees Fifty Six Paise Only.				Sub Total		21,742.00
				SGST		1,956.78
				CGST		1,956.78
				Total Amount		25,655.56